

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Telephones - Rental and other charges of Airtel Mobile Phones used by the Officers of Planning Department for the period from 23.12.2013 to 22.02.2014 – Payment of an amount of Rs.2,887.00 (Rounded off) to Brarthi Airtel Ltd.,– Sanctioned – Orders – Issued.

G.O.Rt.No. 282

Dated. 13.03.2014.

Read the following:-

1. G.O.Rt.No.291, Information Technology & Communications Department,Dt. :27.09.2007.
2. From Air Tel Limited, Hyd. Bills (6 Nos.), dt.24.01.2014 & 24.02.2014 for Rs.2,887.61/-.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,887/- (Rounded off) (Rupees two thousand eighty hundred and eighty seven only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos.8008477928, 8008477982 and 8008955597 used by the Officers of this department for the period from 23.12.2013 to 22.01.2014 and 23.01.2014 to 22.02.2014 as follows.

Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Period	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
					Rs.		Rs.
1	Sri L. Murali, Director.	8008477928	1049891813	23.12.2013 to 22.01.2014	886.11	1375/-	886.00
				23.01.2014 to 22.02.2014	711.22		711.00
2	Sri. T.V. Malleshwara Rao, S.O.	8008477982	1049974359	23.12.2013 to 22.01.2014	313.83	625/-	314.00
				23.01.2014 to 22.02.2014	293.75		294.00
3	Smt. K. Prashanti Kumari, R.O.	8008955597	1050303058	23.12.2013 to 22.01.2014	395.44	625/-	395.00
				23.01.2014 to 22.02.2014	287.26		287.00
	Total				2,887.61		2,887.00

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT.

To,
The AIRTEL Ltd., Hyderabad.
Copy to: The Planning (XII) Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER